

Receiving Report

Date: B-2-26.

Batch No: 124758

Supplier: Sabid

Dart P/O: 19037.

Packing Slip: Yes / No /
 Invoice: Yes / No /
 Receipt: Cash / Cr /

Release Note Attached: Yes / No / N/A /
 Waybill Attached: Yes / No / N/A /
 Shipment Complete: Yes / No / N/A /
 QC6 Inspection (DAS) N/A /
 Work Order 16 N/A /

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
VOIR	PO					
	UH mw 1" Black		400.00		(3X)	

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin: B-2-27
 Date
 Received/Costing SP
 Initial

Location

Purchase Order Receipt Listing

Wednesday, February 27, 2013 8:42:08 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors	PO ID PO19037	Receipt Dates from 2/27/2013 to 2/27/2013	All Line Item Types
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All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Rev Date/ Rev Emp	Rev Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt	
Vendor ID \ Vendor Name VC-GE001 SABIC Polymershapes												
PO19037	1		MUHMWB10	sf	2/28/2013	2/27/2013	400.0000	\$19.86	0.0000	0	\$7,942.60	
CAD	No		UHMW 1" Black	sf	400.0000	DESJ02		\$7,942.60	0.0000	0		
124758												
								Total Received Quantity:				400.0000
								Total Qty to Inspect (PO U/M):				0.0000
								Total Reject Quantity:				0.0000
								Total Receipt Value:				\$7,942.60
								Total Balance Due Quantity:				0.0000

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Feb. 25, 2013

YOUR PURCHASE ORDER: 19037

SABIC INVOICE NO: 0105268

SABIC SALES ORDER NO: 005621

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Eight (8) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate - Black 1.00" Thick 48" x 120" Sheets

PART NUMBER: 93314755

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com

8013-2-27



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19037**

Purchase Order Date 2/06/13

PO Print Date 2/06/13

Page Number 1 of 2

Order From :

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

VC-GEP001

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
(6/13/2013)

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black	2/28/13 Yes	✓ 400.00 sf	TST ground	\$20.2700	\$8,108.00
			Special Inpt: MATERIAL: UHMW BLACK TIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTIC THICKNESS-TOLERANCE: +0.030"/NO MINUS				
2	MUHMWB10	UHMW 1" Black	4/19/13 Yes	400.00 sf	TST ground	\$20.2700	\$8,108.00
			Special Inpt: MATERIAL: UHMW BLACK TIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTIC THICKNESS-TOLERANCE: +0.030"/NO MINUS				
3	MUHMWB10	UHMW 1" Black	5/31/13 Yes	400.00 sf	TST ground	\$20.2700	\$8,108.00

PO Instructions:

ORDER FOR RELEASE WHEN REQUIRED

RELEASE DATES TO BE CONFIRMED

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 1

Change Date: 2/06/13



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19037**

Purchase Order Date 2/06/13

PO Print Date 2/06/13

Page Number 2 of 2

Order From :

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

VC-GEP001

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Special Inst:

MATERIAL: UHMW BLACK TIVAR 1000
VIRGIN MATERIAL
MANUFACTURER: POLY HI
SOLDUR/QUADRANT PLASTIC
THICKNESS-TOLERANCE: +0.030"/NO
MINUS

4 MUHMWB10

UHMW 1" Black

6/14/13

Yes

400.00

sf

TST ground

\$20.2700

\$8,108.00

Special Inst:

MATERIAL: UHMW BLACK TIVAR 1000
VIRGIN MATERIAL
MANUFACTURER: POLY HI
SOLDUR/QUADRANT PLASTIC
THICKNESS-TOLERANCE: +0.030"/NO
MINUS

PO Total:

\$32,432.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

PO Instructions:

ORDER FOR RELEASE WHEN REQUIRED

Change Nbr:

1

Change Date: 2/06/13

No substitution or deviation without consent.

Certificate of Conformity or Material
Certification required **YES** NO